

LAW OFFICES OF ROCHELLE E. GUZNACK

905 W. ANN ARBOR TRAIL  
PLYMOUTH, MI 48170

Statement

Date

1/29/2014

To:
Mr. Duston Pope 14325 Arden Livonia, MI 48154

Account #

Date	Transaction	Amount	Balance	Rate
05/22/2013	Balance forward		0.00	
05/27/2013	Post-Corfirmation- re 2012 tax refund and plan modification --- Email to client, 0.2 @ \$200.00 = 40.00	40.00	40.00	200.00
05/29/2013	E-mails to and from client re 2012 tax refund and plan modification --- Multiple e-mail communications, 0.2 @ \$200.00 = 40.00	40.00	80.00	200.00
10/30/2013	First Post-Corfirmation Plan Modification; multiple e-mail to and from client re same --- Preparation of, 1.5 @ \$200.00 = 300.00	300.00	380.00	200.00
10/30/2013	Postage for service of First Post-Corfirmation Plan Modification --- Postage, 30 @ \$0.46 = 13.80	13.80	393.80	0.46
11/14/2013	Ch. 13 Trustee's Objection to proposed plan modification; e-mail to client re same --- Review of, 0.1 @ \$200.00 = 20.00	20.00	413.80	200.00
11/18/2013	Review Ch. 13 Trustee's Report of Receipts and Disbursements; review 13 Network for Plan and payment status; e-mails to and from client re same --- Review of, 0.5 @ \$200.00 = 100.00	100.00	513.80	200.00
				*Amount Due
				\$1,867.30

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1/29/2014

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11/19/2013	E-mails to and from client re dischargeability of student loans --- Multiple e-mail communications, 0.1 @ \$200.00 = 20.00	20.00	533.80	200.00
12/05/2013	re proposed plan modification; e-mail to client re same --- Attend hearing, 2 @ \$200.00 = 400.00	400.00	933.80	200.00
12/05/2013	--- Parking fee \$6.00	6.00	939.80	6.00
01/03/2014	E-mails to and from client re proposed plan modification and supporting documents --- Multiple e-mail communications, 0.2 @ \$200.00 = 40.00	40.00	979.80	200.00
01/07/2014	Plan modification supporting documents --- Email to/from Trustee's office, 0.2 @ \$200.00 = 40.00	40.00	1,019.80	200.00
01/09/2014	First adjourned hearing re proposed plan modification; TC client re Ch. 13 Trustee's offer; e-mail to Tom DeCarlo re client's acceptance of offer --- Attend hearing, 2.8 @ \$200.00 = 560.00	560.00	1,579.80	200.00
01/09/2014	--- Parking fee \$7.50	7.50	1,587.30	7.50

*Amount Due
\$1,867.30

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Date	Transaction	Amount	Balance	Rate
01/22/2014	Stipulation and order --- Preparation of, 0.4 @ \$200.00 = 80.00	80.00	1,667.30	200.00
01/29/2014	Second Fee Application --- Preparation of, 1 @ \$200.00 = 200.00	200.00	1,867.30	200.00
				*Amount Due
				\$1,867.30